

INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)

WiSMART Accounting String Survey

Please return to Scott B. Thornton, <u>mailto:scott.thornton@doa.state.wi.us</u>

Organization Code	To budget and allocate cost to various agency cost centers
Sub-Organization Code	Used for a few cost centers to further identify costs within the cost center
Activity Code	Used to prepare our nursing home cost report by Medicaid cost centers
Reporting Category	Used for Federal grant reporting, last digit indicates the FFY
reporting Category	Osca for a cacial grant reporting, last aight maleates the firm
Sub-Revenue Code	Used for a few revenue codes to further identify specific revenues
Sub-Object Code	Used for some object codes to further identify the type of expenditure
Project	Used for tracking activity for related to loans, bond pools, debt service and captial projects
Cub Dusiant	Head for the sline and the section of
Sub-Project	Used for tracking mortgage loans
Agency: Veterans Affairs	Completed by: Randy Krueger